

DR-2 Disclosure Summary Page**DR-2**

IOC Black Hawk County, Inc.		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	10/28/2010	
County:	Black Hawk	Adjusted Due Date		
District:	0	Filed Date	10/28/2010 9:11:54 AM	
Committee Code:	21566	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2010	Candidate Name:		

Treasurer

Last Name:	Gubbrud	First Name:	Grant	MI:	
Address:	777 Isle of Capri Boulevard				
City:	Waterloo	State:	IA	Zip Code:	50701
Phone:	319-833-2248				
E-Mail:	Grant.Gubbrud@islecorp.com				

Chairperson

Last Name:	Richter	First Name:	Bari	MI:	
Address:	777 Isle of Capri Boulevard				
City:	Waterloo	State:	IA	Zip Code:	50701
Phone:	319-833-2245				
E-Mail:	Bari.Richter@islecorp.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$13,146.56
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$13,146.56
Schedule B: Expenditure Total	\$13,146.56
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

IOC Black Hawk County, Inc.		Status:		Filed
Committee Type:	Local Ballot Issue	Statutory Due Date	10/28/2010	
County:	Black Hawk	Adjusted Due Date		
District:	0	Filed Date	10/28/2010 9:11:54 AM	
Committee Code:	21566	Postmark Date		
Political Party:	Not Available	Amendment Date		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/15/2010	Check #	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	\$12,976.56	
Company/General Funds-Pay Portion of Bills Incurred by Citizens for Continuation of Gaming in Black Hawk					
10/21/2010	Check #	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	\$170.00	
Company/General Funds-Employee Time for Various Referendum Tasks for benefit of Citizens for Continuation of Gaming in Black Hawk County					

Total Regular Contributions	\$13,146.56
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$13,146.56

Schedule B: Expenditures

Sch-B

IOC Black Hawk County, Inc.		Status: Filed	
Committee Type:	Local Ballot Issue	Statutory Due Date	10/28/2010
County:	Black Hawk	Adjusted Due Date	
District:	0	Filed Date	10/28/2010 9:11:54 AM
Committee Code:	21566	Postmark Date	
Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2010	21588 Check # 14243	Citizens for the Continuation of Gaming in Black Hawk County 777 Isle of Capri Boulevard Waterloo, IA 50701	Consultant Services	\$12,976.56
Pay Portion of Bills Incurred by Citizens for Continuation of Gaming in Black Hawk County-Victory Enterprises				
10/19/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$20.00
Employee Time-Referendum Materials				
10/20/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$50.00
Employee Time-Referendum Presentation				
10/21/2010	Check # N/A	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	Other Expenditure	\$100.00
Employee Time-Referendum Presentation				

Total Amount	\$13,146.56
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